Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1664 Statutory Due Date		5/19/2006	
Kvach for lowans				Adjusted Due Date	
		Filed Date Received Da		Filed Date	5/17/2006
				Received Date	
Status Filed	d Co	ommittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
4/18/2006	N/A	Farmers State Bank		Bank Charges	\$21.35
	Check #	175 Center Point Rd.	Prir	nting of checks	
	OHOOK II	Hiawatha, IA 52233			
5/5/2006	N/A	Kvach, Jan		Advertising	\$20.98
	Check #	125 Ashworth Court	Sta	mburse for 5-4-06 ples magnetic signs ach chk #11249)	
	1011	Hiawatha, IA 52233			
5/5/2006	N/A	Kvach, Jan		Advertising	\$185.48
	Check #	125 Ashworth Court		mburse for toner and per at Office Max on -06	
	1003	Hiawatha, IA 52233			
5/5/2006	N/A	Kvach, Jan	Cai	mpaign Merchandise	\$2.00
	Choole #	125 Ashworth Court	Aud	mburse for 4-14-06 ditor's Ofc. Linn Co. p (receipt #147808)	
	Check #	History than IA 50000			
	1006	Hiawatha, IA 52233			

Batch processed using the IECDB Web Reporting System on 05/18/2006 05:06:12

05:06:12 Page 1 of 4

Committee ID 1664			Statutory Due Date	5/19/2006	
Kvach for Iowans			Adjusted Due Date	-	
				Filed Date	5/17/2006
				Received Date	
Status Filed	C Or	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/5/2006	N/A	Kvach, Jan	Campaign Merchandise	\$7.00
			Reimburse for 4-14-06	
			Auditor's Ofc. Precincet 35 Map (receipt	
		125 Ashworth Court	#1/7900)	
	Check #			
	1005	Hiawatha, IA 52233		
5/5/2006	N/A	Kvach, Jan	Campaign Merchandise	\$18.25
			Reimburse for Data	
			Base and Map at Auditor's Ofc (receipt	
		125 Ashworth Court	#1172\2 16 06	
	Check #			
	1002	Hiawatha, IA 52233		
5/5/2006	N/A	Kvach, Jan	Campaign Merchandise	\$65.00
			Assessors Ofc. Rural	
			property data base	
		125 Ashworth Court	5-1-06 (receipt	
	Check #			
	1010	Hiawatha, IA 52233		
5/5/2006	N/A	Kvach, Jan	Office Supplies	\$20.98
			Reimburse for 4-24-06	
			rubber stamp and notebooks at Staples	
		125 Ashworth Court	(Kyooh ohk #11226)	
	Check #			
	1008	Hiawatha, IA 52233		

Batch processed using the IECDB Web Reporting System on 05/18/2006 05:06:12

Committee Name Committee ID 1664			Statutory Due Date	5/19/2006	
Kvach for	lowans			Adjusted Due Date	
				Filed Date	5/17/2006
				Received Date	-
Status Filed	S Cor	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/5/2006	N/A	Kvach, Jan	Postage, Shipping, Delivery	\$39.00
		125 Ashworth Court	Reimburse for postage for mailings 4-30-06 Drugtown(Kvach chk	
	Check #			
	1009	Hiawatha, IA 52233		
5/5/2006	N/A	Kvach, Jan	Postage, Shipping, Delivery	\$78.00
		125 Ashworth Court	Reimburse for postage for mailings 4-17-06 USPS (Kvach check	
	Check #			
	1007	Hiawatha, IA 52233		
5/5/2006	N/A	Kvach, Jan	Postage, Shipping, Delivery	\$195.00
	Check #	125 Ashworth Court	Reimburse for 4-14-06 postage for mailings USPS Kvach check	
	1004	Hiawatha, IA 52233		
5/5/2006	N/A	Office Max	Campaign Merchandise	\$57.74
		327 Collins Rd., NE	Campaign Banner	
	Check #			
	1001	Cedar Rapids, IA 52402		

Batch processed using the IECDB Web Reporting System on 05/18/2006 05:06:12

Committee Name Committee ID 1664		Statutory Due Date	5/19/2006		
Kvach for I	lowans			Adjusted Due Date	
				Filed Date	5/17/2006
				Received Date	
Status Filed	C On	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount

Total Amount	\$710.78
---------------------	----------